

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AAOPL9212B		
Name	LINGAM VIJAY SAGAR		
Address	F. NO. 5-6, AABASAN BUILDING, HURLUNG MAIN ROAD, PO - TELCO WORKS, JAMSHEDPUR, Jharkhand, 831004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	807868921121220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		94170
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	94170
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	36678
(+)Tax Payable /(-)Refundable (6-7)	8	-36680	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 12-12-2020 11:43:51 from IP address 103.76.211.45 and verified by LINGAM VIJAY SAGAR

having PAN AAOPL9212B on 12-12-2020 11:43:51 from IP address 103.76.211.45 using

Digital Signature Certificate (DSC).

DSC details: 69217823747651CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466e6f6f722c20426061766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MAA DURGA ENTERPRISE


Proprietor

NAME OF ASSESSEE : LINGAM VIJAY SAGAR
PAN : AAOPL9212B
FATHER'S NAME : RAGHUNADHA RAO LINGAM
RESIDENTIAL ADDRESS : F. NO. S-6, AABASAN BUILDING, HURLUNG MAIN ROAD, PO - TELCO WORKS, JAMSHEDPUR, JHARKHAND-831004
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 03/01/1967
MOBILE NO. : 9430306664
EMAIL ADDRESS : vijaysagar1503@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF INDIA
MICR CODE : 831013006
IFSC CODE : BKID0004501
ADDRESS : TELCO TOWN
ACCOUNT NO. : 450120110000530
RETURN : ORIGINAL (FILING DATE : 12/12/2020 & NO. : 807868921121220)

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

221520

LET OUT

NAME OF TENANT : ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED (TAN : MUMA55089G)
ADDRESS : FLAT NO S-6, AABASAN BUILDING, HURLUNG MAIN ROAD, TELCO, JAMSHEDPUR, JHARKHAND-831004
ANNUAL VALUE : 316457
LESS: STANDARD DEDUCTION U/S 24(a) : -94937
TAXABLE INCOME FROM HOUSE PROPERTY : 221520

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT : -364673
ADD : DEPRECIATION DISALLOWED : 840288
LESS :
RENT INCOME : 316457
SAVING BANK INTEREST : 2965
FD INTEREST : 43181
RD INTEREST : 32445
ALLOWED DEPRECIATION : 840287 -1235335
OUT OF LOSS OF RS. 759720, UNABSORBED DEPRECIATION IS RS. 759720 : -759720

CAPITAL GAINS

LONG TERM CAPITAL GAIN : 553780

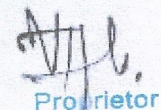
INCOME FROM OTHER SOURCES

INTT : 2965
INTEREST ON RD : 32445
INTEREST ON BANK FDR : 43181
TOTAL : 78591

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

UNABSORBED DEPRECIATION SET OFF FROM :
HOUSE PROPERTY INCOME
INCOME FROM OTHER SOURCES

MAA DURGA ENTERPRISE


 Proprietor

-221520
-78591

LTCG @ 20%
GROSS TOTAL INCOME

-459609
94171

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION
TOTAL DEDUCTIONS
TOTAL INCOME
TOTAL INCOME ROUNDED OFF U/S 288A

119445

NIL
94171
94170

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 94170
LTCG AMOUNT SET-OFF FROM RS. 250000 LIMIT

94171

NIL

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST
SECTION 194I(B): SECTION 194I(B)

5032
31646

36678
-36678

REFUNDABLE
TAX ROUNDED OFF U/S 288B

(36678)
(36680)

DETAIL OF DEDUCTION U/S 80C

80 C
TOTAL

119445
119445

MAA DURGA ENTERPRISE

[Signature]
Proprietor

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